

Work Order ID 94539 - 2

\*94539\*

Page 1

December-19-12 11:40:26 AM

Item ID: D3595

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rubber Cushion (per sq ft)

Start Date: 12/19/12 Start Qty: 500.00 \*500\*

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 500.00 \*500\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: MLS Date: 12-12-20 Tooling: Date:

Stop \*NR2\*

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3596	Rev A

100 0.00

\*100\* PURCHASING

Purchasing

Purchasing

Memo

Issue P/O: 18706  
 Purchase part as per Dwg D3595  
 Possible Supplier: ACR GROUP  
 Material release note required

0.00

CX 13/01/04 500

110 0.00

\*110\*

Packaging

Packaging

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

13/2/12 200

120 0.00

\*120\*

QC

QC6- Inspect dimensions to drawing

Memo

0.00

SMP  
13/2/12

6

Quality Control

**Work Order ID 94539**

December-19-12 11:40:26 AM

**\*94539\***

Page 2

Item ID: D3595

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rubber Cushion (per sq ft)

Start Date: 12/19/12 Start Qty: 500.00

**\*500\***

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 500.00

**\*500\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

MAT 052

0.00

200

Jm13-2-19

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

13/2/20 DJ

13-02-20

# Picklist Print

December-19-12 11:40:26 AM

Page 1

Work Order ID: 94539

Parent Item: D3595

Parent Item Name: Rubber Cushion (per sq ft)

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP REV:A 11.04.26 AS PER DWG REV.A DD VER:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO80S.125 NEOPRENE SHEET 0.125		Purchased	No			110	sf	148.0944	0.21	105.05255			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				MAT052		148.0944							
				115916		148.0944							

12/13/12 (200)

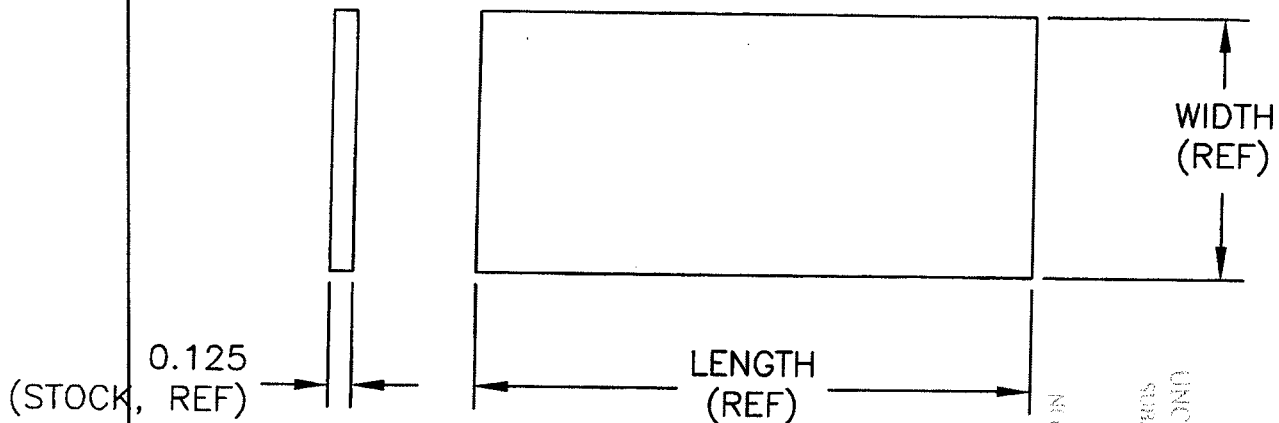
**DART**

DESIGN PH	DRAWN BY PH	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3595	REV. A SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

RELEASED

07.02.14

## SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION

WIDTH  
LENGTH

12-12-20

D3595 MVS

NOT FOR  
ISSUE  
UNCONTROLLED  
SHEET 1 OF 1  
DATE 12-12-20  
BY [Signature]

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

### NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,  
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO18706

Purchase Order Date 1/04/13  
PO Print Date 1/07/13

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

604 274 9955  
604 274 1013

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect



Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750003	RUBBER EXTRUSION	1/16/13 Yes	500.00 Each	Day & Ross coll	\$3.5000	\$1,750.00
2	MNEO80S.125	NEOPRENE SHEET 0.125	1/16/13 Yes	500.00 Each	Day & Ross coll	\$2.1000	\$1,050.00
3	D3195P	Neoprene 1/8" thick	1/16/13 Yes	100.00 Each	Day & Ross coll	\$1.2500	\$125.00
Special Inst: AS PER DWG D2732 REV. B B94725							
Special Inst: AS PER DWG D3595 REV. A B94539 MATERIAL: MNEO 80 SHEET .125"							
Special Inst: AS PER DWG D3195 REV. A B94672 MATERIAL: MNEO 60 SHEET .125"							
PO Total:							\$2,925.00



Change Nbr: 3

Change Date: 1/07/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required ☒ YES ☐ NO

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS			
02/07/13		DAY / ROSS		ACR GROUP INC. NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
18706		01/04/13		KRIS			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
500	500	-	110750003	EXTRUSION, DIE # 621 ,A106 AS/DWG.	FT		
500	200	300	NE080-02	NE080-1/8" SMOOTH BOTH SIDES RS: 4' X 50' LBS/SQFT:	SF		
				Backorder to order# 00145904 SUPPLIED AS FOLLOWS: SUPPLY 1PC - 4' X 50'			
100	100	-	NE060-02	NEO 60-1/8 RS: 4' X 100' LBS/SQFT: .97	SF		
				SUPPLY 1PC - 4' X 25'			
				SUBTOTAL HST			
				TOTAL AMOUNT			
FREIGHT: Collect							



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 02/12/2013

Customer : Dart Aerospace LTD

Customer P.O. # : 18706

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 145571

Item # : NEO80-02

Item Description: NEO 80 - 1/8" Thick

ACR Compound : NEO 80

Date Shipped: February 12, 2013

Carrier: \_\_\_\_\_

B / L : \_\_\_\_\_

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**

(ACR GROUP INC. REPRESENTATIVE)